

# **EXHIBIT E**

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**Summary of Disbursements  
for the Period June 1, 2007 through September 30, 2007**

<b><u>Disbursement</u></b>	<b><u>Amount</u></b>
Telephone Charges	\$218.08
Express Delivery Charges	\$263.14
Copies	\$276.50
Document Copy Charges: Vendor: Detroit Legal	\$66.25
Document Copy Charges	\$13.44
Local Telecopy Charges	\$.30
Digital Reproduction	\$736.60
Special Postal Charge	\$37.72
Delivery – Car Messenger	\$103.73
Messenger Service	\$5.30
Deposition Transcripts: Vendor: Bienenstock Court Reporting	\$4,054.50
Translation Expense: Vendor: Crowe Foreign Services	\$5,877.00
Professional Service – Other Counsel: Vendor: Crawford & Winiarski	\$60,593.00
Professional Service – Other Counsel: Vendor: Ducharme Fox, LLP	\$4,381.97
Professional Service – Other Counsel: Vendor: Sotiroff & Abramczyk, PC	\$4,930.60
Professional Service: Vendor: Gil Elorduy, Yarritu Y Asociados, S.C.	\$1,943.50
Professional Service: Vendor: Pitney Bowes Management	\$225.00
Travel Expense – James E. Wynne	\$219.56
Meeting Expenses	\$221.02
Filing Fees	\$350.00
<b>Total:</b>	<b><u>\$84,517.21</u></b>